

1 **NOW, THEREFORE, BE IT ORDAINED BY THE BOARD OF DIRECTORS OF THE CITY**
2 **OF LITTLE ROCK, ARKANSAS:**

3 **Section 1.** The City Manager is authorized to enter into a five (5)-year contract with Priority Dispatch,
4 Inc., to purchase a Software System and Maintenance, for a total amount not to exceed Six Hundred Sixteen
5 Thousand, Two Hundred Sixty Dollars (\$616,260.00), which consists of a Software Fee of Four Hundred
6 Twelve Thousand , Five Hundred Ninety Dollars (\$412,590.00) and Annual Maintenance for the second
7 and fourth years of the contract in the amount of Forty-Nine Thousand, Six Hundred Eighty Dollars
8 (\$49,680.00) for each of these years and Annual Maintenance for the third and fifth years of the contract in
9 the amount of Fifty-Two Thousand, One Hundred Fifty-Five Dollars (\$52,155.00) for each of these years
10 plus applicable taxes and fees.

11 **Section 2.** Funding is available from the 911 Wireless Fund Account No. 220512.

12 **Section 3. Severability.** In the event any portion of this ordinance is declared or adjudged to be invalid
13 or unconstitutional, such declaration or adjudication shall not affect the remaining portions of this
14 ordinance, which shall remain in full force and effect as if the portion so declared or adjudged invalid or
15 unconstitutional was not originally a part of this ordinance.

16 **Section 4. Repealer.** All ordinances and resolutions, and parts thereof, which are in conflict with any
17 provision of this ordinance are hereby repealed to the extent of such conflict.

18 **PASSED: June 21, 2022**

19 **ATTEST:**

APPROVED:

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22 **Susan Langley, City Clerk**

_____ **Frank Scott, Jr., Mayor**

23 **APPROVED AS TO LEGAL FORM:**

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26 **Thomas M. Carpenter, City Attorney**

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